

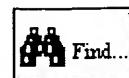
Transaction List

Search by

 Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts: Ends:  Name/Number: Attny Docket No: Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
-----------------	-------------	----------	---------	----------	----	--------	-------------	----------

04/20/2006	JANDERSO	18	SALE	1642	A	400.00	10595082	190741
04/20/2006	JANDERSO	17	ADJ	1632	A	-500.00	10595082	190741
04/14/2006	RAMPTAS	57	SALE	8021	A	40.00	10595082	
02/02/2006	INTEFSW	53	SALE	1633	A	200.00	10595082	190741
02/02/2006	INTEFSW	52	SALE	1632	R	500.00	10595082	190741
02/02/2006	INTEFSW	51	SALE	1631	A	300.00	10595082	190741



Adjustment Detail

Authorization Detail



Det 3
CC

BEST AVAILABLE COPY